CLARIFICATIONS AND AMENDMENTS TO THE RFP NO.270, DATED 07.08.2019
OF MGNREGS ODISHA SOCIETY, PR & DW DEPARTMENT

Ref.:- No.RFP No.270, Dated 07.08.2019.

With reference to the RFP No.270, dated 07.08.2019 of MGNREGS Odisha Society, PR & DW Department, Odisha, Bhubaneswar floated in the website https://odishapanchayat.gov.in for selection of Project Management Unit for the MGNREGS Odisha Society, the following are the Clarifications & Amendments to the said RFP.

1. The Last date of submission of RFP is extended to 10.09.2019, 5.30 PM instead of the date mentioned in the relevant portions of the RFP.
2. The date for opening of the EMD and Technical Proposal is 11.09.2019, 11.00 AM onwards.
3. The date of Technical Presentation is 11.09.2019, 11.00 AM onwards at the MGNREGS Odisha Society Conference Hall.
4. Draft MoU will not be shared before selection of the Agency.
5. The Experience of managing large scale programmes in Odisha with a value of more than INR 2 crores each, as mentioned in Firm Qualification and Experience Section of the Data Sheet (Page-22 of the RFP), is relaxed to INR 1 crore each.
6. Para 2.8 (B. Preparation of Proposals) of the DATA SHEET (Page-20 of the RFP) is hereby replaced with the following provisions.

"Only time cost of the Key Experts to be provided in the Financial Proposal. All TA/ DA and other approved expenditures/ expenses shall be additional and will be reimbursed to Agency as per the guidelines of Govt. of Odisha. Office facility shall be provided by Mahatma Gandhi NREGS, Panchayati Raj & Drinking Water Department, Govt. of Odisha".

7. The experience criteria of Livelihood Expert as mentioned in the Serial No.2 of Column-3 of the Table under Section 5.Terms of Reference, 3. Team Required for the assignment (Page-40 of the RFP) is substituted with the following criteria.

"Minimum 10 years of experience with Central/ State Departments/ donor-funded development projects focused on livelihoods (preferably with experience related to on-farm, off–farm and employment livelihoods)".
8. On the queries regarding the “Scope of Work” (Page-38 & 39 of the RFP), it is being clarified here that some of the permissible activities under MGNREGS have already been mentioned in the said Section. The activities may increase or decrease from time to time. This can be verified in the Website- https://www.nrega.nic.in.

9. Required Format for EMD is attached herewith vide annexure-I. However, submission of Demand Drafts towards EMD is also allowed.

10. Column-2 of Row-2 of the Table under Para-3.7 of the DATA SHEET (Page-21 of the RFP is substituted with the following criteria:-

“The Bidder should have an annual average turnover of INR 100 Crores turnover from Indian operations in business consulting services in each of the previous three financial years (FY 20 2015-16, 2016-17, 2017-18)”.

11. Similarly, Column-2 of Row-3 of the Table under Para-3.7 of the DATA SHEET (Page-22 of the RFP is substituted with the following criteria:-

“The Bidder should have an average positive net worth of INR 25 Crores in the previous three financial years (FY 20 2015-16, 2016-17, 2017-18)”.

12. On a query, it is being clarified here that Leave Policy will be incorporated in the proposed MoU.

13. On a query, it is being clarified here that no such EoI has been floated earlier in this regard.

14. On a query, it is being clarified here that authorization of representatives of the Agencies will be in the form of a written Power of Attorney only in non-judicial notarised stamp paper.

15. On a query, it is being clarified here that no sub-contractors are allowed.

16. On a query, it is being clarified here that a soft coy of the Technical Proposal is required to be submitted in simple PDF format in the form CD.


18. GST and any other statutory dues will be reimbursed by the Client.

19. All other terms and conditions of the RFP will remain unchanged.

Smti Rajesh Prabhakar Patil, IAS,
Mission Director,
MGNREGS Odisha Society
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Model Bank Guarantee Format for furnishing EMD

[Ref. Para 21of F.D OM No. 4939/F, Dt-13.02.2012]

Whereas ..........................................................(hereinafter called the “tenderer”) has submitted their offer dated........ for providing the services .......................................................... (hereinafter called the “tender”) against the Agency’s tender enquiry No. ..............

KNOW ALL MEN by these presents that WE.......................................................... of .......................................................... having our registered office at .......................................................... are bound unto .......................................................... (hereinafter called the “Agency”) in the sum of .......................................................... for which payment will and truly to be made to the said Agency, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this............... day of ..................20...... THE

CONDITIONS OF THIS OBLIGATION

(1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the tenderer having been notified of the acceptance of his tender by the Agency during the period of its validity:-
   a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
   b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Agency up to the above amount upon receipt of its first written demand, without the Agency having to substantiate its demand, provided that in its demand the Agency will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Our_____________________________branch at________________________* (Name & Address of the _____________________branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our ________________________________branch a written claim or demand and received by us at our ________________________________branch on or before Dt.________otherwaise bank shall be discharged of all liabilities under this guarantee thereafter.

..................................................
(Signature of the authorized officer of the Bank)

..................................................
Name and designation of the officer

..................................................
Seal, name & address of the Bank and address of the Branch

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of service or at the concerned district headquarters or the State headquarters.